

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.2000/- to Sri Sai Stationeries & General, Hyderabad towards consumable items - Sanction – Orders –Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 1416**

**Dated:10-12-2010.**

**Read:-**

From Sri Sai Stationeries & General, S.R.Nagar, Hyderabad,  
bill No.85, dt:03-12-2010.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.2000/- (Rupees Two thousand only) towards purchase of consumable items and Pink Executive bond paper for the use of Peshi / Secretary to Government, Labour Employment Training and Factories Department to Sri Sai Stationeries & General, S.R. Nagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of Sri Sai Stationeries & General, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

**L.RAM DAS**

JOINT SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories  
(O.P. Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**